

25X1

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INVOICE TO:

Invoice No.
 Shipment No. **S55-52716-M**
 Contract No.
 Order No. **19696**
 Req'n. No.
 W.O. 2678 Prod. list 8/7/6

Date
 Date **9/15/58**

FOIAB3B1

SHIP TO:

STATINTL

Attn:

Serial No. **2X252**

B/L No.
 Routing **Air Express - Prepaid**
 Gr. Vt. **No. of Cts. 1**

Our Project No. **52716** Terms

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

12 each

Pneumatic Back Cushions S-426-1 modified

SUSPENSE

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